

AGENDA ITEM 5
TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS
AS OF SEPTEMBER 30, 2008

Item	Description	Status
	Public Agency Reviews	
1	40 th District Agricultural Association (FY 2007-08)	Complete
2	City of Monrovia (FY 2007-08)	Complete
3	North Tahoe Fire Protection District (FY 2007-08)	Complete
4	Saratoga Fire Protection District (FY 2007-08)	Complete
5	City of San Ramon (FY 2007-08)	Complete
1	City of Monterey (FY 2006-07)	In Progress
2	City of Firebaugh (FY 2007-08)	In Progress
3	Monterey Peninsula Airport District (FY 2007-08)	In Progress
4	San Francisco City and County Redevelopment (FY 2007-08)	In Progress
5	City of Seaside (FY 2007-08)	In Progress
6	County of Napa (FY 2007-08)	In Progress
7	California Fair Services Authority (FY 2007-08)	In Progress
8	City of Atwater (FY 2007-08)	In Progress
9	Dublin San Ramon Services District (FY 2007-08)	In Progress
10	City of Redwood City (FY 2007-08)	In Progress
11	City of Newark (FY 2007-08)	In Progress
12	City of Carlsbad (FY 2007-08)	In Progress

AGENDA ITEM 5
TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS
AS OF SEPTEMBER 30, 2008

Item	Description	Status
13	City of Oceanside (FY 2007-08)	In Progress
14	City of Solana Beach (FY 2008-09)	In Progress
15	City of Yuba City (FY 2008-09)	In Progress
16	Town of Hillsborough (FY 2008-09)	In Progress
17	City of Sierra Madre (FY 2008-09)	In Progress
18	Nevada Cemetery District (FY 2008-09)	In Progress
19	City of Pittsburg (FY 2008-09)	In Progress
20	City of San Luis Obispo (FY 2008-09)	In Progress
21	City of Santa Cruz (FY 2008-09)	In Progress
22	City of Alhambra (FY 2008-09)	In Progress
23	City of Watsonville (FY 2008-09)	In Progress
24	Solano County Water Agency (FY 2008-09)	In Progress
25	Bear Mountain Recreation and Park District (FY 2008-09)	In Progress
26	Town of Corte Madera (FY 2008-09)	In Progress
27	City of Piedmont (FY 2008-09)	In Progress
28	California Assembly Rules Committee (FY 2007-08)	In Progress
29	California Board of Equalization (FY 2008-09)	In Progress
30	California Department of General Services (FY 2008-09)	In Progress

AGENDA ITEM 5
TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS
AS OF SEPTEMBER 30, 2008

Item	Description	Status
	Health Plan Audits	
1	Review of Long Term Care Group Inc, (MGO) (07/08)	Complete
1	Coordinate Caremark audit (07/08)	In Progress-Draft
2	Contract compliance Pharmacy Benefit Manager (Medco)	In Progress
3	Review PORAC HMO performance and contract compliance	In Progress
4	Financial ratio analysis of HMOs and PPOs contracting with CalPERS	In Progress